January 5, 2010 8:03:13 AM

Required Date: 18/0/2010

Item ID:

D117-762-011

Accept



Setup Start

Stop



Revision ID:

Item Name:

Skidtute

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: **Customer:**

Reference:

Approvals:

Start Date:

Date:

Tooling:

Date:

Run Start

Qty

QC:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours** Draw Number

Draw Rev.

Accept Qty

Reject

Reject Stamp Number

Draw Nbr

Revision Nbr

N/A 100

Rev A

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP Di 17-762-011

0.00

0.00

CHG002

110

Pick Kit

0.00

Packaging

Memo

Memo

0.00

Packaging

120

QC

Quality Control

QC4-100% Inspect kits for completeness

0.00

0.00

Sidorlis

W/O:			WORK ORDER	CHANGES				,	
DATE	STEP	PR	OCEDURE CHANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 1	,
	- 14 1 1		*						<i>;</i>
Part No):	PAR #:	Fault Category:	NCR:	Yes No	DQA	\:	_ Date: _	
	Res	solution:	Disposition:	QA: N	C Clos	ed:	ne -	Date: _	
NCR:			WORK ORDER NON-CON	IFORMANCE (I	NCR)	- -			
			Corrective Actio	n Section B					

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval QC Inspector		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng			
						:	;			
				Man and a second a						



January 5, 2010 8:03:13 AM

Item ID:

D117-762-011

Accept



Setup Start



Stop

Revision ID:

Start Date:

Item Name:

Required Date: 18/01/2010

Skidtube

05/01/2010

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Date:

Draw

Rev.

Plan

Code

Customer:



Accept

Qty

Run

Start



Reference: Approvals:

Process Plan:

Date: **Tooling:**

Date:

Date:

Draw

Number

Stop

Reject



Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

130



Packaging

Packaging

140

Operation Description

Set Up/ **Run Hours**

SPC (Y/N):

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D117-762-011

Location: PPP Rev:

QC21- Final Inspection - Work Order Release

0.00



QC Quality Control Memo

0.00

10/02/18 45 Mr 10-2-18

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							1			
			:							
							,			

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
F	Resolution:		Disposition:	QA: N/C Closed:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC Corrective Action Section B						Ammanual		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
					:				
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng		

January 5, 2010 8:03:17 AM

Work Order ID: 54880

Parent Item:

D117-762-011

Parent Item Name:

Skidtube

Comments:

IPP RevD: per chg002 DD 09.12.17 verified by:EC



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement Item ID	Mfg/ Purch	Bin Item	Primare Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qn Is sed	Date Issued	Status
D117-762-041	<u> </u>	Manufactured	No	• •,		110	Each	0.0000	1.0000			

Replacement Skidtube

AN3C4A

Purchased

No

110

Each

1,195.000 8.0000

55060 /E/u/s/18

BOLT	

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	1195		
112314	13		
112720	12		
112724	3		***
112829	1		***************************************
112991	2		
113121	64		
113226	586		M//3226
113359	14	•	
113422	500		<u> </u>

W/O:		WORK ORDER CHANGES								
DATE	STEP			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							, ,			

Part No:	PAR #: Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval QC Inspector		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C				
		,								
								•		

January 5, 2010 8:03:17 AM

Work Order ID: 54880

Parent Item:

D117-762-011

Parent Item Name:

Skidtube

Comments:

IPP RevD: per chg002 DD 09.12.17 verified by:EC



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Corporent Item ID/ Item lame Ť.

Replacement Item ID

Mfg/ Purch Bin Primary Item Location

Location

Route Seq ID

Unit of Measure Hand

Oty on

Remaining Qty To Pick Issued Date Issued

Status

AN960C10L

Purchased

110

Each

416.0000 8.0000

NASI

1149C3	332R

Loc Code Loc Qty Warehouse Location **OFFSHORE** FG 100 103585 100 Main Warehouse ST 316 156 112116 160 112612

D3512-1



Wearplate



Manufactured

110

Each

12.0000 2.0000



Loc Code Warehouse Loc Qty Location Main Warehouse ST 12 54452 12

54402

Dart Ae	rospace Li	td							Ť
W/O:			WORK ORDER	CHANGES					
DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			·						
									į
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		, ,
Part No	:	PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	_ Date: _	
	Reso	olution:	Disposition:	QA	: N/C CI	osed:		Date: _	
NCR:			WORK ORDER NON-COM	NFORMANCI	E (NCF	₹)			1
DATE	STEP	Description of NC	Corrective Action			Verific	cation	Approval	Approval
DAIL	JIEF	Coation A	Initial Action Des	scrintion	Sign 8				1.PP.0141

NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)			
DATE	0750	Description of NC Corrective Action Section B			V	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

January 5, 2010 8:03:17 AM

Work Order ID: 54880

Parent Item:

D117-762-011

Parent Item Name:

Skidtube

Comments:

IPP RevD: per chg002 DD 09.12.17 verified by:EC



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00 Required Qty: 1.00

Comment Item ID/

Replacement Mfg/ Item ID

Purch

Purchased

Bin Primary & Last Item Location & Location

No

Route Seq ID

110

Unit of Measure

Each

Hand

Oty on Remaining

2.0000

42.0000

Qty: Qty To Pick Issue

Date Issued

Status

AN6-52A

Item Same



Bolt

	Warehouse	<u>Lo</u>	c Qty	Loc Code			
	Location						
	Main Warehouse						
	ST		42				
	110183		3			0011	++
	111661		9			14)//	166/
	112314		30				
o		110	Each	484.0000	2.0000		

MS21042L6

Purchased

No



(c/0/1/22 ()

Nut	

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	484		
105077	22		
110002	5		
111548	8		
111578	400		
112492	49		<u>M112452</u>

	. copace Lia							
W/O:			WORK ORDER	CHANGES			•	
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								•
		Mrs (
					!			
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date: _	
	Resolut	ion:	Disposition:	QA: N/C	Closed:		Date: _	
NOD.			WORK ORDER NON-COM	FORMANCE (NO	:R)			· ··· -

		WORK ORDI	ER NON-CONFORMANO	E (NCK)			
	Description of NC		Corrective Action Section B		Vanidia adic -		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C ,	Chief Eng	Approval QC Inspector
				i i			
		Ì					
				i	,		
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial	STEP Section A Initial Action Description	STEP Description of NC Initial Action Description Sign &	STEP Description of NC Initial Action Description Sign & Verification Section C	STEP Description of NC Approval Section A Approval Section C Chief Eng

Picklist Print

January 5, 2010 8:03:17 AM

Work Order ID: 54880

Parent Item:

D117-762-011

Parent Item Name:

Compositnt Item ID/

Skidtube

Comments:

Item 3 me

IPP RevD: per chg002 DD 09.12.17 verified by:EC

Replacement Mfg/ Item ID

Purch

Bin Primary Last Item Location & Location

Route Seq ID Unit of Qty on Measure Hand

Remaining Qty To Pick Issue

Start Date: 05/01/2010

Start Qty: 1.00

Qty ***

Status

Required Date: 18/01/2010

Required Qty: 1.00

Date

Issued

Page 4

D3864-1

Manufactured

110

Each

32.0000 4.0000

Bushing

Warehouse	Loc Oty	Loc Code	
<u>Location</u>			
Main Warehouse			
ST	32		
47351	32		47351

Dan Ae	ospace	Liu							^ '
W/O:			WORK ORDER	CHANGES	,				
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							i i		
						40° a. 10° a			
Part No	:	PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	·	
			Disposition:						
NCR:			WORK ORDER NON-COM	FORMANCE	(NCF	₹)			
	T	Description of NO	Corrective Action	on Section B		., .,			

NCR:			WORK ORDI	ER NON-CONFORMANO	CE (NCR)			
		Description of NC	Corrective Action Section B			Verification Ap		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
		, ,						
					-			
				·				
			·					